

Invoice

INVOICE NUMBER

2023/553

DATE OF ISSUE

11/08/2023

DUE DATE

11/08/2023

BILLED TO

Meenakshi Nair
678, Gurdaspur Road,
Gurdaspur - 143521

FROM

Polyester Palace Shoe
Mills
Address: 567, Polyester
Avenue, Polyester Park,
Ludhiana, Punjab
141001

PURCHASE ORDER

2553

Description**Unit cost****QTY****Amount**

Copper Caged Heels

2,899

2

5,798

SUBTOTAL

5,798

DISCOUNT

-6

(TAX RATE)

12 %

TAX

695.04

SHIPPING

0

INVOICE TOTAL**6,487.04**